

Invoice

INVOICE NUMBER

RS-3471

DATE OF ISSUE

03/03/2022

DUE DATE

03/03/2022

BILLED TO

Arvind Kumar
123, Ahmedabad Road,
Ahmedabad - 380001

FROM

Rainbow Shoes Pvt Ltd
Address: 112, Linen
Road, Shoe Park,
Ahmedabad, Gujarat
380007

PURCHASE ORDER

3471

Description**Unit cost****QTY****Amount**

Teal Suede Stilettos

2,599

2

5,198

Garnet Gladiator Sandals

1,999

3

5,997

SUBTOTAL

11,195

DISCOUNT

-6

(TAX RATE)

12 %

TAX

1,342.68

SHIPPING

0

INVOICE TOTAL**12,531.68**